

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

COURTNEY J. CONNOR
REISHA C. CONNOR
Debtor(s)

Case No. 16-21346CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2017.
- 5) The case was converted on 01/18/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,906.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,049.74
Less amount refunded to debtor	\$871.34

NET RECEIPTS: **\$25,178.40**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$6,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,107.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,607.50**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS INC	Secured	1,223.14	2,012.63	2,012.63	1,293.07	0.00
AARONS INC	Secured	0.00	706.52	706.52	442.77	0.00
AES (AMERICAN EDUCATION SRVC	Unsecured	6,114.00	NA	NA	0.00	0.00
AES (AMERICAN EDUCATION SRVC	Unsecured	5,482.00	NA	NA	0.00	0.00
AES (AMERICAN EDUCATION SRVC	Unsecured	4,385.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,016.05	NA	NA	0.00	0.00
AFNI	Unsecured	267.07	NA	NA	0.00	0.00
AFNI	Unsecured	69.28	NA	NA	0.00	0.00
AFNI	Unsecured	617.71	NA	NA	0.00	0.00
AFNI	Unsecured	246.62	NA	NA	0.00	0.00
ALLIED ADJUSTORS INC	Unsecured	467.00	NA	NA	0.00	0.00
AMCB HB	Unsecured	100.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS ENTERI	Unsecured	62.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP - AGEI	Unsecured	791.00	790.66	790.66	0.00	0.00
AMERICAN INFOSOURCE LP AGEN	Unsecured	626.00	602.32	602.32	0.00	0.00
AMERICAN INFOSOURCE LP AGNT	Unsecured	194.34	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGNT	Unsecured	422.57	NA	NA	0.00	0.00
AMERICAN PROFIT RECOVERY	Unsecured	84.00	NA	NA	0.00	0.00
AMERICAN TUKONG	Unsecured	3,835.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVCS IN	Unsecured	0.00	13,902.82	13,902.82	0.00	0.00
BARRY KING	Unsecured	1,881.50	NA	NA	0.00	0.00
BRANCH BANKING&TRUST CO/BB&	Unsecured	88.57	NA	NA	0.00	0.00
CBCS	Unsecured	89.37	NA	NA	0.00	0.00
CHATHAM COLLEGE	Unsecured	11,828.00	NA	NA	0.00	0.00
CHATHAM COLLEGE	Unsecured	11,723.00	NA	NA	0.00	0.00
CHATHAM COLLEGE	Unsecured	11,828.71	NA	NA	0.00	0.00
CLIENT SERVICES	Unsecured	195.70	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT CONTROL CORPORATION	Unsecured	118.00	NA	NA	0.00	0.00
CREDIT CONTROL CORPORATION	Unsecured	99.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT CONTROL CORPORATION	Unsecured	85.00	NA	NA	0.00	0.00
FAIRFAX COUNTY	Secured	1,425.70	NA	NA	0.00	0.00
FAIRFAX COUNTY	Unsecured	NA	1,190.50	1,190.50	0.00	0.00
GREATER WASHINGTON MATERN.	Unsecured	72.92	NA	NA	0.00	0.00
HARRIS AND HARRIS LTD	Unsecured	528.84	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	474.15	NA	NA	0.00	0.00
MICHAELS LOUIS & ASSOC	Unsecured	556.00	NA	NA	0.00	0.00
MUSIC AND ARTS	Unsecured	171.36	367.60	367.60	0.00	0.00
MUSIC AND ARTS	Secured	0.00	922.40	922.40	578.06	0.00
NATIONAL RECOVERY AGENCY G	Unsecured	815.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC O/B/O DI	Unsecured	160,870.00	175,715.88	175,715.88	0.00	0.00
PENN CREDIT CORP	Unsecured	542.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (EIT)	Priority	NA	141.35	141.35	0.00	0.00
PENN HILLS MUNICIPALITY (RE T	Secured	0.00	0.00	0.00	0.00	0.00
PENN HILLS MUNICIPALITY (RE T	Secured	NA	0.00	0.00	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	525.51	NA	NA	0.00	0.00
PENN HILLS SD (PENN HILLS MUN	Secured	6,823.12	0.00	0.00	0.00	0.00
PENN HILLS SD (PENN HILLS MUN	Secured	0.00	0.00	0.00	0.00	0.00
PENN HILLS SD (PENN HILLS) (EIT	Priority	NA	56.54	56.54	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	2,477.24	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	335.28	335.28	0.00	0.00
PNC BANK	Unsecured	8,638.00	26,192.15	26,192.15	0.00	0.00
PRA AG FUNDING LLC	Unsecured	1,774.30	NA	NA	0.00	0.00
PRINCE WILLIAM COUNTY	Unsecured	0.00	291.57	291.57	0.00	0.00
PRINCE WILLIAM COUNTY	Priority	700.12	482.51	482.51	302.39	0.00
QUEST DIAGNOSTICS INC	Unsecured	42.24	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS*	Unsecured	331.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	995.00	994.69	994.69	0.00	0.00
US BANK NA - TRUSTEE	Secured	66,183.50	87,742.35	9,671.36	9,671.36	0.00
US BANK NA - TRUSTEE	Secured	0.00	33,191.90	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	12,638.66	22,048.24	22,048.24	0.00	0.00
VERIZON	Unsecured	484.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA D/B/A WE	Secured	5,605.09	5,012.57	5,012.57	5,012.57	270.68
WILLIAMSON AND BROWN LLC	Unsecured	NA	1,216.03	1,216.03	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$9,671.36	\$9,671.36	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,012.57	\$5,012.57	\$270.68
All Other Secured	\$3,641.55	\$2,313.90	\$0.00
TOTAL SECURED:	\$18,325.48	\$16,997.83	\$270.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$680.40	\$302.39	\$0.00
TOTAL PRIORITY:	\$680.40	\$302.39	\$0.00
GENERAL UNSECURED PAYMENTS:	\$243,647.74	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,607.50</u>
Disbursements to Creditors	<u>\$17,570.90</u>
TOTAL DISBURSEMENTS :	<u>\$25,178.40</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/26/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.